

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name Sands for State Senate		Committee ID 1513		Statutory Due Date	1/19/2005
				Adjusted Due Date	
				Filed Date	1/18/2005
				Received Date	
Status Filed	Committee Type State Senate			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/27/2004	N/A	Koehn Mull, Cyd		Fund-Raiser (Holding)	\$100.00
		5405 NW 78th		catering for fundraiser	
	Check # 2138	Johnston, IA 50131			
10/28/2004	N/A	Media Strategies		Advertising	\$10,000.00
		2101 S I H35		media buy	
	Check # wire	Austin, TX 78741			
10/28/2004	N/A	USPO		Postage, Shipping, Delivery	\$23.00
		1165 2nd Ave		postage	
	Check # 2142	Des Moines, IA 50318			
10/28/2004	N/A	DeMulling, Melodie		Fund-Raiser (Holding)	\$15.96
		701 35th St		ice for fundraiser	
	Check # 2143	Des Moines, IA 50312			

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10/28/2004	N/A	Noahs	Gifts or Meals for Volunteers	\$78.47
		2400 Ingersoll	pizza for volunteers	
	Check # 2144	Des Moines, IA 50312		
10/29/2004	9098	Iowa Democratic Party	Political Contribution	\$22,000.00
		5661 Fleur Dr.	contribution	
	Check # 2146	Des Moines, IA 50321-		
10/31/2004	N/A	Wells Fargo Bank	Bank Charges	\$126.28
		666 Walnut	bank charges	
	Check #	Des Moines, IA 50309		
10/31/2004	N/A	Dixon Davis Media	Advertising	\$4,983.50
		1233 20th St NW	media production costs	
	Check # 2145	Suite 610 Washington, DC 20036		

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11/1/2004	N/A	DeMulling, Melodie		Postage, Shipping, Delivery	\$44.69
	Check # 2147	701 35th St Des Moines, IA 50312		postage reimb	
11/1/2004	N/A	Watson, Melissa		Office Supplies	\$74.38
	Check # 2148	683 32nd Des Moines, IA 50312		office supplies	
11/1/2004	N/A	Beggars Banquet		Gifts or Meals for Volunteers	\$250.00
	Check # 2149	13th and Locust Des Moines, IA 50309		food for election volunteers	
11/2/2004	9098	Iowa Democratic Party		Political Contribution	\$1,147.85
	Check # 2150	5661 Fleur Dr. Des Moines, IA 50321-		contribution	

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11/2/2004	N/A	Koehn Mull, Cyd 5405 NW 78th Johnston, IA 50131	Gifts or Meals for Volunteers food for election volunteers	\$318.38	
	Check # 2061				
11/3/2004	N/A	DeMulling, Melodie 701 35th St Des Moines, IA 50312	Miscellaneous or Unitemized reimb hotel charges for election day activity	\$392.00	
	Check # 2063				
11/10/2004	N/A	Watson, Melissa 683 32nd Des Moines, IA 50312	Postage, Shipping, Delivery reimb for postage and off supplies	\$645.67	
	Check # 2064				
11/10/2004	N/A	DeMulling, Melodie 701 35th St Des Moines, IA 50312	Office Supplies reimb for office supplies and postage	\$231.99	
	Check # 2065				

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11/10/2004	N/A	DeMulling, Melodie	Office Supplies	\$141.59
	Check # 2066	701 35th St Des Moines, IA 50312	reimb for office supplies	
11/10/2004	N/A	Carter Printing	Printing & Reproduction	\$184.08
	Check # 2067	1739 E Grand Ave Des Moines, IA 50317	printing	
11/10/2004	N/A	Estrada, Jesus	Salary & Gratuity	\$500.00
	Check # 2068	124 E Parker Waterloo, IA 50703	campaign field work	
11/11/2004	N/A	Sebelius for Governor	Travel	\$895.62
	Check # 2069	PO Box 4302 Topeka, KS 66604	airfare and travel costs	

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11/11/2004	N/A	Watson, Melissa		Miscellaneous or Unitemized	\$2,817.19
		683 32nd		election day food, supplies	
	Check # 2070	Des Moines, IA 50312			
11/14/2004	N/A	Watson, Melissa		Miscellaneous or Unitemized	\$350.00
		683 32nd		reimb for election day expense rent on facility	
	Check # 2071	Des Moines, IA 50312			
11/26/2004	9098	Iowa Democratic Party		Political Contribution	\$4,555.60
		5661 Fleur Dr.		contribution	
	Check # 2072	Des Moines, IA 50321-			
11/26/2004	N/A	Mills, Robyn		Salary & Gratuity	\$1,000.00
		5360 NW Burr Oak Dr		contract work field staff for campaign	
	Check # 2073	Johnston, IA 50131			

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11/26/2004	N/A	Watson, Melissa		HQ Expenses	\$150.00
		683 32nd		rent for facility for campaign work	
	Check # 2074	Des Moines, IA 50312			
12/7/2004	N/A	Davitt Photo Alliance		Photography	\$227.00
		Box 6235		photo expenses	
	Check # 2075	Des Moines, IA 50309			
12/7/2004	N/A	Veselka, Hana		HQ Expenses	\$139.52
		3429 S Wakefield		reimb for phone bills	
	Check # 2076	Arlington, VA 22206			
12/29/2004	N/A	Veselka, Hana		Salary & Gratuity	\$1,000.00
		3429 S Wakefield		campaign field work	
	Check # 2078	Arlington, VA 22206			

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12/30/2004	N/A	DeMulling, Melodie	Salary & Gratuity	\$1,000.00	
		701 35th St	campaign field work		
	Check # 2081	Des Moines, IA 50312			
12/30/2004	N/A	Tolentino, Marivic	Salary & Gratuity	\$1,000.00	
		13206 Myford Rd #547	campaign field work		
	Check # 2082	Tustin, CA 92782			

Total Amount	\$54,392.77
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